

KALPATARU PROJECTS INTERNATIONAL LIMITED
(Formerly Kalpataru Power Transmission Limited)

KPIL/25-26
19th July, 2025

BSE Limited Corporate Relationship Department Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai - 400 001 <u>Scrip Code: 522287</u>	National Stock Exchange of India Ltd. 'Exchange Plaza', C-1, Block 'G', Bandra-Kurla Complex Bandra (E) Mumbai – 400 051 <u>Scrip Code: KPIL</u>
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Sub.: Disclosure under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir / Madam,

In terms of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Company has made payment as per the direction given by the GST Authority, under Section 73 of the Central Goods and Services Tax Act, 2017 read with relevant provisions of the State Goods and Services Tax Act, 2017 ("Act") and the rules made thereunder, on 18th July, 2025 at about 04:21 p.m. (IST) on account of alleged ineligible Input Tax Credit (ITC) availed by one of the service provider. In order to avoid potential risk, if any, of additional financial exposure on account of interest, etc., the Company has reversed the ITC availed and paid the same along with applicable interest and penalty under section 16(2)(C) of the Act. The Company will take appropriate action in this regard.

The relevant details to be disclosed are as under:

SN	Particulars	Details
a.	Name of the authority	GST Authority
b.	Nature and details of the action(s) taken or order(s) passed	As per the direction given by the GST Authority, the Company has reversed the alleged ineligible ITC availed and utilized by one of the service provider for discharging its output tax liability. The same has been paid by the Company along with applicable interest and penalty. The penalty of INR 17.13 lakhs has been paid by the Company.
c.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	The payment has been made by the Company on 18 th July, 2025.
d.	Details of the violation(s)/ contravention(s) committed or alleged to be committed	Covered under (b) above
e.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The penalty paid is covered under (b) above. The same does not have any significant impact on the Company.

Kindly take the same on your records and oblige.

Thanking you,

Yours faithfully,
For **Kalpataru Projects International Limited**

Shweta Girotra
Company Secretary